STANDARD FORM NO. 64

Office Nemovandum • UNITED STATES GOVERNMENT

TO :Project Director/AQUATONE
Attention:Administration Officer/Finance

DATE:

81 JIL 1956

FROM : Deputy Director of Secur

:Deputy Director of Security (Investigations and Support)

SUBJECT: Project AQUATONE #118458

with appl. inwoice

25X1A2d1

1. This is to advise that on 28 June 1956 a representative of this office delivered U. S. Treasury Check #12,627,767 dated 14 June 1956 in the amount of Nine Thousand, One Hundred Forty Dollars and Twenty-Five Cents (\$9,140.25) to of the HYCON MANUFACTURING COMPANY, Pasadena, California. This check represented payment of Contractor's Invoices #PH-14109 and #PH-14110 under Contract No. FS-99.

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2. An original and one conv of the receipt executed by Mr. acknowledging the above check is a ttached.

FOR THE DIRECTOR OF SECURITY:

25X1A9a

Attachment: Receipts

PROCESSINED
CLASS. GHANGED TS S B 20/2
NEXT REVIEW BATE:
AUTH: HE 10-2
DATE: 25/1/62 REVIEWER: 064540